



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917269699
MG Texeira & MA Texeira Eastleigh Bottle Store PO Box 812 Edenvale 1610	Eastleigh Bottle Store 29 Central Avenue Eastleigh Edenvale 1610 Mobile Telephone 0114526790	**TAX INVOICE**	PAGE 1 OF 2	DATE	06.11.2023
		VAT REG NO.	4640108819	TELEPHONE	
		DELIVERY NO.	40419726	FAX	0448016920
		SHIPMENT NO.	2174052	CUSTOMER NO.	2268
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	101#000004327

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00	ORDER MESSAGE	SALES ORDER NO.	19513986
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.60
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	32001.31
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	22400.92
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							1464.44
						VAT Total							13991.53
						Material(s) temporarily out of stock, please re-order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094					Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR2614.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets							
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
W. L. H. H. H.	W. L. H. H. H.	W. L. H. H. H.		06/11/23



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REPRINT	Curr. ZAR	TAX INVOICE	06.11.2023
TAX INVOICE	4640108819	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40419726	FAX	0448016920
DELIVERY NO.	2174052	CUSTOMER NO.	268
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	101#000004327
DELIVERY DAY		SALES ORDER NO.	19513986

SOLD TO
MG Texeira & MA Texeira
Eastleigh Bottle Store
PO Box 812
Edenvale
1610DELIVER TO
Eastleigh Bottle Store
29 Central Avenue Eastleigh
Edenvale
1610
Mobile
Telephone 0114526790DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
29 Central avenue before 15h00ORDER
MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original		Sales Order					
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original		Sales Order					

Total Units: 10 Cases 0 Pieces 0 Packs 334 Other

Gross Weight: 4550 Kg

Bottle Deposit Total: 1607.76

TOTAL:

107268.42

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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR2614.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M L Hloane

B.

T. M. M. M.

11/11/23